

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1645		Statutory Due Date	5/19/2006
<b>Olive the Supporters of Rich for Senate</b>				Adjusted Due Date	
				Filed Date	5/17/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/28/2006	N/A	Carter Printing	Printing & Reproduction	\$364.64
	Check # 1003	1739 E. Grand  Des Moines, IA 50316	Envelopes & flyers	
3/28/2006	N/A	City of Randall	Fund-Raiser (Holding)	\$60.00
	Check # 1002	P.O. Box 36  Randall, IA 50231	Gym rental for kick-off event	
3/28/2006	N/A	Deluxe Check Printers	Printing & Reproduction	\$15.60
	Check # Debit	P.O. Box 7005  Lancaster, CA 93539	Check order	
3/28/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$74.49
	Check # 1001	609 Broad St.  Story City, IA 50248		

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3/29/2006	N/A	USPS	Postage, Shipping, Delivery	\$7.80
	Check # 1004	613 Broad St. Story City, IA 50248	Postage stamps	
4/7/2006	N/A	Carter Printing	Printing & Reproduction	\$100.59
	Check # 1005	1739 E. Grand Des Moines, IA 50316	24x40 vinyl banner	
4/12/2006	N/A	Carter Printing	Printing & Reproduction	\$434.60
	Check # 1006	1739 E. Grand Des Moines, IA 50316	5000 campaign cards	
4/12/2006	N/A	Iowa Telecom	HQ Expenses	\$100.00
	Check # 1008	P.O. Box 1046 Newton, IA 50208	Telephone deposit for HQ	

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4/12/2006	N/A	Scandinavian Days	Other Expenditure	\$30.00
	Check # 1007	P.O. Box 93 Story City, IA 50248	Parade entry fee	
4/12/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
	Check # 1009	518 Broad St. Story City, IA 50248	HQ rent	
4/17/2006	N/A	USPS	Postage, Shipping, Delivery	\$39.00
	Check # 1010	613 Broad St. Story City, IA 50248	Postage stamps	
4/18/2006	N/A	Marienau, Tim	Fund-Raiser (Holding)	\$200.00
	Check # 1011	400 S. Logan St. Roland, IA 50236	350 pork sandwiches for kickoff	

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4/25/2006	N/A	Carter Printing	Printing & Reproduction	\$400.68
	Check # 1012	1739 E. Grand Des Moines, IA 50316	Letterhead, cards, envelopes	
4/25/2006	N/A	Olive, Marian	Office Supplies	\$197.96
	Check # 1013	P.O. Box 274 Story City, IA 50248	Supplies to equip new office	
4/26/2006	N/A	Frette, Ken	Fund-Raiser (Holding)	\$200.00
	Check # 1014	1130 Viking Rd. Story City, IA 50248	Band for fund-raiser	
4/27/2006	N/A	Gates Hall	Fund-Raiser (Holding)	\$390.00
	Check # 1015	825 15th St. Nevada, IA 50201	Hall rental for Nevada fund-raiser	

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Total Amount	\$2,965.36
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